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October 24, 2005

Dear Fee for Service Committee:

The attached document(s) have been provided by the Illinois Department of Healthcare and Family Services to review the account status of community mental health providers who have provided Screening, Assessment, and Support Services (SASS) services. These data represent the total fiscal support provided by the Department to community mental health providers, along with a summary of individual providers' successful billing history. This document details payments and claims from July 1, 2004 through October 24, 2005. In addition to the provider detail, the Department has also included a short descriptive appendix to assist in reading and understanding the provided data. If you have any additional questions or concerns about these documents, please contact Toni Rozanski via phone (217-524-7110) or email (sass@idpa.state.il.us).

Sincerely,



F. N. Kopel, Chief
Bureau of Program and Reimbursement Analysis

Cc: Hanko, Stephanie
Peters, Louanner
Roy, Dr. Patricia
SASS Providers
SASS Stakeholder Workgroup

**SASS Provider Account Status
(As of October 25, 2005)**

Name	Successfully Billed	Access and SFY05 Advance Payments	Recoupments	Other Adjustments	SAAP Payments	Services Paid to Provider	Total Payments to Provider
	\$18,202,878.47	\$9,671,237.83	-\$6,915,851.53	\$48,413.55	\$2,780,005.00	\$11,335,440.49	\$23,786,683.32
ADA S. MCKINLEY COMMUNITY SERV	\$1,655,764.23	\$908,250.00	-\$762,502.30	\$31,012.90	\$260,070.00	\$924,274.83	\$2,092,594.83
BEACON THERAPEUTIC DIAGNOSTIC	\$11,144.56	\$0.00	\$0.00	\$0.00	\$0.00	\$11,144.56	\$11,144.56
BEN GORDON CTR.	\$50,360.13	\$90,330.00	-\$42,000.00	\$0.00	\$16,145.00	\$8,360.13	\$114,835.13
BRIDGEWAY INC	\$166,582.49	\$146,506.00	-\$107,454.27	\$0.00	\$69,815.00	\$59,128.22	\$275,449.22
CATHOLIC SOCIAL SERVICE	\$158,725.39	\$94,876.00	-\$58,620.15	\$0.00	\$32,532.00	\$100,105.24	\$227,513.24
CENTER FOR CHILDRENS SERVICES	\$235,763.71	\$119,593.00	-\$77,779.41	\$0.00	\$27,613.00	\$157,984.30	\$305,190.30
CHILDRENS CTR BEHAVIORAL DEV	\$402.83	\$0.00	\$0.00	\$0.00	\$0.00	\$402.83	\$402.83
CHILDRENS HOME AID SOC OF IL	\$47.19	\$0.00	\$0.00	\$0.00	\$0.00	\$47.19	\$47.19
CHILDRENS HOME ASSOC OF IL	\$846,664.60	\$353,647.00	-\$216,473.64	\$0.00	\$119,135.00	\$630,190.96	\$1,102,972.96
CHRISTIAN COUNTY M.H. ASSN.	\$16,788.62	\$0.00	\$0.00	\$0.00	\$0.00	\$16,788.62	\$16,788.62
COLES COUNTY MENTAL HLTH CTR	\$314,815.52	\$179,630.00	-\$133,200.67	\$0.00	\$65,205.00	\$181,614.85	\$426,449.85
COMM COUNS CTR CHICAGO	\$2,356,548.67	\$855,250.00	-\$855,250.00	-\$702.02	\$267,861.00	\$1,500,596.65	\$2,623,707.65
COMMUNITY CARE OPTIONS INC	\$562,238.14	\$235,467.00	-\$99,750.00	\$0.00	\$89,770.00	\$462,488.14	\$787,725.14
COMMUNITY CNSLNG N MADISON CNT	\$254,840.70	\$182,447.00	-\$143,237.87	\$0.00	\$27,491.00	\$111,602.83	\$321,540.83
COMMUNITY MENTAL HLTH COUNCIL	\$226,601.63	\$122,896.00	-\$98,658.40	\$7,354.00	\$40,626.00	\$135,297.23	\$298,819.23
COMMUNITY RESOURCE COUNSELING	\$2,588.22	\$0.00	\$0.00	\$0.00	\$0.00	\$2,588.22	\$2,588.22
COMPREHENSIVE MH CTR	\$181,266.57	\$205,808.00	-\$111,634.33	\$0.00	\$30,135.00	\$69,632.24	\$305,575.24
CROSSPOINT HUMAN SERVICE YOUTH	\$553,305.31	\$174,000.00	-\$174,000.00	\$0.00	\$89,637.00	\$379,305.31	\$642,942.31
CUMBERLAND ASSOCIATES, INC.	\$1,000.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.51	\$1,000.51
DE PAUL UNIVERSITY CMHC	\$2,847.79	\$0.00	\$0.00	\$0.00	\$0.00	\$2,847.79	\$2,847.79
DELTA CENTER, INC.	\$4,846.29	\$0.00	\$0.00	\$0.00	\$0.00	\$4,846.29	\$4,846.29
DEWITT CTY RESOURCE CTR	\$16,458.55	\$0.00	\$0.00	\$0.00	\$0.00	\$16,458.55	\$16,458.55
DOUGLAS COUNTY MENTAL HEALTH	\$393.40	\$0.00	\$0.00	\$0.00	\$0.00	\$393.40	\$393.40
DUPAGE CTY HEALTH DEPT	\$965,422.87	\$382,913.00	-\$293,659.44	\$0.00	\$73,181.00	\$671,763.43	\$1,127,857.43
EGYPTIAN HEALTH DEPT	\$178,738.78	\$103,611.00	-\$52,931.29	\$0.00	\$29,072.00	\$125,807.49	\$258,490.49
FAMILY COUNSELING CENTER	\$141,322.29	\$100,209.00	-\$42,000.00	\$0.00	\$44,857.00	\$99,322.29	\$244,388.29
FAMILY SERVICE ASSOCIATION	\$428,271.14	\$209,950.00	-\$171,170.27	\$0.00	\$67,329.00	\$257,100.87	\$534,379.87
FRANKLIN WILLIAMSON HUMAN SVCS	\$81,783.95	\$84,250.00	-\$46,334.11	\$0.00	\$19,899.00	\$35,449.84	\$139,598.84
GRAND PRAIRIE SVCS	\$1,090,596.81	\$525,673.00	-\$316,000.00	\$0.00	\$160,820.00	\$774,596.81	\$1,461,089.81
GRUNDY COUNTY HEALTH DEPT	\$10,163.02	\$0.00	\$0.00	\$0.00	\$0.00	\$10,163.02	\$10,163.02
HEARTLAND HUMAN SERV./COMMUNITY RES	\$184,444.96	\$142,250.00	-\$78,052.14	\$0.00	\$60,838.00	\$106,392.82	\$309,480.82
HELEN WHEELER CTR COMM MH	\$282,322.27	\$175,965.00	-\$114,272.40	\$0.00	\$43,400.00	\$168,049.87	\$387,414.87
HERITAGE BEHAVIORAL HEALTH CTR	\$230,901.79	\$187,500.00	-\$160,380.10	\$0.00	\$38,878.00	\$70,521.69	\$296,899.69
HUDELSON BAPTIST CHILDREN HOME	\$329,884.88	\$145,062.00	-\$145,062.00	\$13,097.31	\$85,968.00	\$197,920.19	\$428,950.19
HUMAN RESOURCES HUMAN SUPPORT	\$31,881.53	\$0.00	\$0.00	\$0.00	\$0.00	\$31,881.53	\$31,881.53
HUMAN SERVICE CENTER/HUMAN RESOURC	\$21,357.31	\$84,000.00	-\$21,357.31	\$0.00	\$16,036.00	\$0.00	\$100,036.00
INSTITUTE FOR HUMAN RESOURCES	\$68,175.06	\$91,128.00	-\$42,000.00	\$0.00	\$20,050.00	\$26,175.06	\$137,353.06
IROQUOIS MENTAL HEALTH CTR	\$228.24	\$0.00	\$0.00	\$0.00	\$0.00	\$228.24	\$228.24
JANE ADDAMS, INC	\$94,589.24	\$84,000.00	-\$48,374.24	\$0.00	\$29,957.00	\$46,215.00	\$160,172.00
JANET WATTLES CENTER INC	\$514,025.02	\$247,451.00	-\$156,273.89	\$0.00	\$50,888.00	\$357,751.13	\$656,090.13
JEFFERSON COUNTY COMP SVC	\$245.32	\$0.00	\$0.00	\$0.00	\$0.00	\$245.32	\$245.32
JEWISH CHILDRENS BUREAU	\$80,063.39	\$171,494.83	-\$68,665.01	\$0.00	\$5,589.00	\$11,398.38	\$188,482.21
KENNETH W YOUNG CENTERS	\$943,635.88	\$474,508.00	-\$368,081.62	\$0.00	\$85,307.00	\$575,554.26	\$1,135,369.26
LAKE COUNTY MENTAL HEALTH CTR	\$520,148.49	\$259,021.00	-\$175,098.62	\$0.00	\$62,967.00	\$345,049.87	\$667,037.87
LEYDEN FAMILY SERVICE & MHC	\$580,914.28	\$342,325.00	-\$251,700.00	-\$1,821.97	\$94,812.00	\$327,392.31	\$764,529.31
LUTHERAN SOCIAL SRVC OF IL	\$412,586.57	\$267,247.00	-\$227,369.23	\$1,086.98	\$46,747.00	\$186,304.32	\$500,298.32
MACOUPIN COUNTY MHC	\$154,937.72	\$105,953.00	-\$58,333.94	\$0.00	\$61,457.00	\$96,603.78	\$264,013.78
MCHENRY COUNTY MENTAL HEALTH BOARD	\$152,565.90	\$94,876.00	-\$42,250.00	\$0.00	\$41,095.00	\$110,315.90	\$246,286.90
MCLEAN COUNTY CENTER FOR H S	\$29,195.66	\$0.00	\$0.00	\$0.00	\$0.00	\$29,195.66	\$29,195.66
MENTAL HEALTH CENTERS OF CHAMPAIGN I	\$84,766.08	\$56,500.00	-\$56,500.00	\$0.00	\$0.00	\$28,266.08	\$84,766.08
MENTAL HLTH CTRS OF CENTRAL IL	\$377,666.36	\$235,728.00	-\$199,107.42	-\$1,000.98	\$0.00	\$177,557.96	\$413,285.96
METROPOLITAN FAMILY SERVICES	\$841,699.72	\$423,694.00	-\$263,959.63	\$0.00	\$76,386.00	\$577,740.09	\$1,077,820.09
MONTGOMERY CTY. HEALTH DEPT.	\$1,397.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,397.20	\$1,397.20
MOULTRIE COUNTY COUNSELING CTR	\$12,949.61	\$0.00	\$0.00	\$0.00	\$0.00	\$12,949.61	\$12,949.61
MT. SINAI HOSPITAL MEDICAL CEN	\$118,128.99	\$174,000.00	-\$75,585.21	\$0.00	\$16,114.00	\$42,543.78	\$232,657.78
NORTH CENTRAL BEHAVIORAL HLTH	\$278,856.21	\$200,854.00	-\$132,927.52	\$0.00	\$78,759.00	\$145,928.69	\$425,541.69
PIATT COUNTY MHC	\$2,665.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,665.80	\$2,665.80
PROCARE CENTERS	\$1,217.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,217.38	\$1,217.38
ROBERT YOUNG CENTER	\$434,256.48	\$136,500.00	-\$108,880.04	\$0.00	\$29,523.00	\$325,376.44	\$491,399.44
SCHUYLER CTY MENTAL HEALTH/BROWN/C	\$94,165.09	\$93,348.00	-\$45,480.73	-\$3,219.00	\$125,545.00	\$45,465.36	\$264,358.36
SHELBY COUNTY M.H. & REHB. CNT	\$4,244.43	\$0.00	\$0.00	\$0.00	\$0.00	\$4,244.43	\$4,244.43
SINNISSIPPI MENTAL HEALTH CTR	\$207,334.69	\$42,000.00	-\$42,000.00	\$0.00	\$56,373.00	\$165,334.69	\$263,707.69
SOUTH CENTRAL COMMUNITY SERV	\$1,061.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,061.25	\$1,061.25
SOUTHEASTERN COUNSELING CENTERS	\$94,595.12	\$91,500.00	-\$60,407.43	\$2,984.00	\$34,083.00	\$37,171.69	\$162,754.69
SOUTHERN IL REG SOCIAL SVC INC	\$134,334.46	\$95,934.00	-\$58,398.82	-\$377.67	\$24,765.00	\$75,557.97	\$196,256.97
TRANSITIONS OF WESTERN IL INC	\$342,695.69	\$173,093.00	-\$112,678.08	\$0.00	\$63,275.00	\$230,017.61	\$466,385.61
TRICITY FAMILY SERVICES INC	\$15,713.92	\$0.00	\$0.00	\$0.00	\$0.00	\$15,713.92	\$15,713.92
TRI-COUNTY COUNSELING CENTER	\$62.92	\$0.00	\$0.00	\$0.00	\$0.00	\$62.92	\$62.92
UNION COUNTY COUNSELING SVCS	\$1,566.79	\$0.00	\$0.00	\$0.00	\$0.00	\$1,566.79	\$1,566.79
WABASH COUNTY HLTH DEPT	\$5,102.86	\$0.00	\$0.00	\$0.00	\$0.00	\$5,102.86	\$5,102.86

*Services Paid to Provider Includes: Successfully Billed Claims, Recoupments, Other Adjustments.

*Total Payments To Provider Includes: Successfully Billed Claims, SFY 05/06 Access and Advance Payments, Recoupments, Other Adjustments, SAAP Payments.

Appendix

1. Field Title: **Name** – This field represents the agency name of the community mental health provider.
2. Field Title: **Successfully Billed** – This field represents the sum of claims as priced by the Department, that the given provider has submitted to the Department of Healthcare and Family Services that has been successfully processed.
3. Field Title: **SFY 05, 06 Access and SFY05 Advance Payments** – This field represents the total amount dispersed to providers in the form of annual access payments (\$42,000 per LAN), the initial advance payments (one-fourth of the estimated SFY 05 payments), and monthly advance payments (one-half of the total prior fiscal year claims divided by eleven and distributed during months 2 through 12 of the current fiscal year).
4. Field Title: **Recoupments** – This field represents the amount of the provider's advance payments that have been repaid.
5. Field Title: **Other Adjustments** – This field represents miscellaneous allocations and accounting adjustments.
6. Field Title: **SAAP Payments** – This field represents the total disbursed to the given provider based upon the methodology established by 89 Ill. Adm. Code 140.455.
7. Field Title: **Services Paid to Provider** – This field represents the sum of the fields: (Column 2) Successfully Billed, (Column 4) Recoupments, and (Column 5) Other Adjustments; displaying the amount of claims paid to a provider beyond the SFY 05, 06 Access and SFY05 Advance Payments.
8. Field Title: **Total Payments to Provider** – This field represents the sum of the fields: (Column 2) Successfully Billed, (Column 3) SFY 05, 06 Access and SFY05 Advance Payments, (Column 4) Recoupments, (Column 5) Other Adjustments, and (Column 6) SAAP Payments; displaying the total fiscal amount dispersed per provider.